



# Price Agreement Amendment

Page 1 of 1  
Printed: 10/6/2003

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
CAPITOL HILL  
PROVIDENCE RI 02908

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PLYMOUTH ENVIRONMENTAL SERVICES INC  
7 PEZZULLO ST  
JOHNSTON RI 02919

## ELECTRIC/ELECTRONIC/MAINT/RPR

Amendment Date: 09/29/2003  
Original Award Date: 08/22/2002  
Buyer: HARRIS, STEPHEN A  
Phone #: (401) 222 - 2142 ext. 127  
FOB: F.O.B., Destination  
  
Terms: Net 30

Change Order Number

1

Award Number

**68M00251409**

Effective Period:

08/01/2002 - 07/31/2005

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ADMINISTRATION  
MASTER PRICE AGREEMENT  
RELEASE AGAINST RI MPA

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ADMINISTRATION  
MASTER PRICE AGREEMENT  
RELEASE AGAINST RI MPA

Change Order Note: CHANGE ORDER #1

Department				Bid Number	C/O Req #
ADMINISTRATION				MPA-41	B01192
Item	Class-Item	Bid #	Requisition #	Unit	Unit Price
	CHANGE ORDER #1  CHANGE TO PO #68M00251409 DATED 8/22/02.  VENDOR ADDRESS HAS CHANGED:  FROM: 2220 PLAINFIELD PIKE CRANSTON, RI 02921  TO: 7 PEZZULLO STREET JOHNSTON, RI 02919				

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at [www.purchasing.state.ri.us](http://www.purchasing.state.ri.us).

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STATE PURCHASING AGENT/DESIGNEE

ACCOUNTING

DATE RELEASED



# Notice of Price Agreement Award

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Printed: 7/11/2003

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
CAPITOL HILL  
PROVIDENCE RI 02908

V E N D O R	PLYMOUTH ENVIRONMENTAL SERVICES INC 2220 PLAINFIELD PIKE CRANSTON RI 02921	<b>ELECTRIC/ELECTRONIC/MAINT/RPR</b>	
		Award Number <b>68M00251409</b>	Effective Period: <b>8/1/02 - 7/31/05</b>

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 08/22/2002 Buyer: STEPHEN HARRIS Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-41	B01192
Item		Unit	Unit Price
	8/1/02 - 7/31/05  MASTER PRICE AGREEMENT #41  THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE.  ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee.  CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.  EVERY PERSON OR BUSINESS ENTITY PROVIDING GOODS OR SERVICES AT A COST OF \$5000 CUMULATED VALUE IS REQUIRED TO FILE AN AFFIDAVIT REGARDING POLITICAL CAMPAIGN CONTRIBUTIONS WITH THE RI STATE BOARD OF ELECTIONS EVEN IF NO REPORTABLE CAMPAIGN CONTRIBUTIONS HAVE BEEN MADE. (RI GENERAL LAW 17-27) FORMS OBTAINED AT BOARD OF ELECTIONS, CAMPAIGN FINANCE DIVISION, 50 BRANCH AVENUE, PROVIDENCE, RI 02904 (401-222-2056)  STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).		

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Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-41	B01192
Item		Unit	Unit Price
	<p>REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) Billing volume in dollars and (2) quantity shipped for each line item in the price agreement. When there are no line items in the price agreement, vendor shall report volume by catalog order numbers, with a brief description of each order number.</p> <p>Reports must be submitted to the RI Division of Purchases to the attention BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.</p> <p>ANNUAL RENEWAL INSURANCE CERTIFICATES FOR WORKERS' COMPENSATION, PUBLIC LIABILITY, PROPERTY DAMAGE INSURANCE, AUTO INSURANCE, PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS &amp; OMISSIONS), BUILDER'S RISK INSURANCE, SCHOOL BUSING AUTO LIABILITY, ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL), VESSEL OPERATION (MARINE OR AIRCRAFT) PROTECTION &amp; INDEMNITY, ETC., MUST BE SUBMITTED TO THE SPECIFIC AGENCY IDENTIFIED IN THE "BILL TO" SECTION OF THE PURCHASE ORDER. CERTIFICATES ARE ANNUALLY DUE PRIOR TO THE BEGINNING OF ANY CONTRACT PERIOD BEYOND THE INITIAL TWELVE-MONTH PERIOD OF A CONTRACT. FAILURE TO PROVIDE ANNUAL INSURANCE CERTIFICATION MAY BE GROUNDS FOR CANCELLATION.</p> <p>VENDOR IS ADVISED THAT ALL PROVISIONS OF TITLE 37 CHAPTER 13 OF THE GENERAL LAWS OF RHODE ISLAND APPLY TO THE WORK COVERED BY THIS REQUEST, AND THAT PAYMENT OF THE GENERAL PREVAILING RATE OF PER DIEM WAGES AND THE GENERAL PREVAILING RATE FOR REGULAR, OVERTIME, AND OTHER WORKING CONDITIONS EXISTING IN THE LOCALITY FOR EACH CRAFT, MECHANIC, TEAMSTER, OR TYPE OF WORKMAN NEEDED TO EXECUTE THIS WORK IS A REQUIREMENT FOR BOTH CONTRACTORS AND SUBCONTRACTORS.</p>		

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CAPITOL HILL  
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		Award Number <b>68M00251409</b>	Effective Period: <b>8/1/02 - 7/31/05</b>

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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-41	B01192	
Item		Unit	Unit Price	
	<p>THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND FISCAL YEAR 2002 ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.</p> <p>NO CHARGES OTHER THAN PARTS AND LABOR ON THE JOB - NO TRAVEL, NO MILEAGE, NO MISCELLANEOUS CHARGES, NO PORTAL TO PORTAL</p> <p>IN NO EVENT WILL ANY INDIVIDUAL WORK ORDER EXCEED \$5,000.00 WITHOUT PRIOR APPROVAL OF THE OFFICE OF PURCHASES.</p> <p>SERVICES FOR STATE AGENCIES ARE ON A "24-HOUR CALL - 7 DAYS/WEEK" BASIS AND AS MAY BE REQUIRED. ONLY FIXED HOURLY FLAT RATES AS INDICATED IN THIS NOTICE WILL BE ALLOWED AS QUOTED, AND WILL INCLUDE ADMINISTRATIVE AND GENERAL EXPENSES, INCLUDING PROFIT ALLOWANCE, OVERHEAD, TRAVEL, TRANSPORTATION, ADMINISTRATIVE, ETC.</p>			

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Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-41	B01192
Item		Unit	Unit Price
	<p>PAYMENT FOR SERVICES WILL BE MADE BASED UPON INVOICES SUBMITTED THAT MUST SHOW THE NUMBER OF HOURS WORKED AT THE QUOTED FLAT HOURLY RATE, PLUS COST OF MATERIALS APPROVED BY THE AGENCY.</p> <p>SERVICEMEN AND/OR TRADESMEN MUST CHECK WITH THE AGENCY PRIOR TO START OF WORK AND UPON COMPLETION FOR TIME VERIFICATION. THE DEPARTMENT RESERVES THE RIGHT TO WAIVE ANY INFORMALITY AND TO REJECT ANY OR ALL PROPOSALS; THEREFORE, BIDDERS WILL BE CONSIDERED FOR AWARD ON THE BASIS OF BID PRICE, PERFORMANCE, PAST RECORD, EXPERIENCE, ORGANIZATION, EQUIPMENT AND CAPABILITY TO PERFORM THE SERVICES AND SERVICES TO MORE THAN ONE AGENCY SIMULTANEOUSLY. AN AWARD WILL NOT BE MADE TO A CONTRACTOR WHO IS NOT QUALIFIED AND NOT EQUIPPED TO UNDERTAKE AND COMPLETE THE WORK WITHIN THE SPECIFIED TIME, OR WHO HAS PROVIDED UNSATISFACTORY WORK UNDER ANY OTHER STATE CONTRACTS.</p> <p>VERY IMPORTANT NOTICE</p> <p>- SERVICE CALLS - THE AGENCY REQUESTING THE SERVICE CALL MUST EXPLAIN THE BASIC PROBLEM TO THE VENDOR. DEPENDING ON THE EXTENT AND NATURE OF THE CALL, THE VENDOR MAY NEED TO SEND ONE (1) SERVICEMAN. IF NECESSARY, THE VENDOR MUST ADVISE THE AGENCY AND EXPLAIN, IN ADVANCE, WHY A HELPER IS NEEDED. THE VENDOR MUST NOT SEND TWO (2) PEOPLE AS A MATTER OF ROUTINE. THE AGENCY MUST BE ADVISED AND MUST APPROVE, IN ADVANCE, IF MORE THAN ONE PERSON IS NECESSARY, HOURLY RATES TO REFLECT THE NET COST OF LABOR. NO ADDITIONAL CHARGE FOR TRAVEL, MILEAGE, ETC. WILL BE PERMITTED. IN NO EVENT WILL ANY INDIVIDUAL WORK ORDER EXCEED \$5,000.00 WITHOUT PRIOR APPROVAL OF THE OFFICE OF PURCHASES.</p> <p>VENDOR MUST BE LOCATED WITHIN 60 MILES OF RI, BE AVAILABLE 24 HOURS/DAY, 7DAYS/WEEK, BE ABLE TO COMPLETE TEMPORARY REPAIRS IN LESS THAN 4 HOURS AND MUST CERTIFY THAT WORK IS NOT BEING SUBCONTRACTED.</p>		

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PROVIDENCE RI 02908

V E N D O R	PLYMOUTH ENVIRONMENTAL SERVICES INC 2220 PLAINFIELD PIKE CRANSTON RI 02921	<b>ELECTRIC/ELECTRONIC/MAINT/RPR</b>	
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Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-41	B01192
Item		Unit	Unit Price
	<p>NOTICE:</p> <p>THE REQUIREMENTS OF THIS CONTRACT INCLUDE ELECTRICAL, INCLUDING HIGH VOLTAGE, AND FIBER OPTIC/TELECOMM WORK FOR STATE AGENCIES ON A STATEWIDE BASIS, AS NEEDED. THE INFORMATION PROVIDED UNDER THE URI HEADINGS ARE SPECIFIC TO URI.</p> <p>SPECIFICATIONS FOR ELECTRICAL SERVICE FOR URI</p> <p>VENDOR WILL PROVIDE ELECTRICAL SERVICE, INCLUDING LABOR AND EQUIPMENT, FOR THE UNIVERSITY OF RHODE ISLAND KINGSTON CAMPUS, AND OTHER UNIVERSITY FACILITIES AS NEEDED. SERVICE WILL INCLUDE ALL TESTING, SCHEDULED MAINTENANCE, EMERGENCY REPAIRS AND OTHER WORK AS NECESSARY ON THE UNIVERSITY'S ELECTRICAL AND PRIMARY HIGH VOLTAGE DISTRIBUTION SYSTEMS.</p> <p>THE VENDOR IS RESPONSIBLE FOR SUPPLYING ALL EQUIPMENT NEEDED TO COMPLETE THE REQUIRED SERVICE INCLUDING BUT NOT LIMITED TO: VOLTAGE TESTERS, LINE FAULT TESTING EQUIPMENT, DRILLING EQUIPMENT, LINE PULLING EQUIPMENT, SAFETY EQUIPMENT AND ALL OTHER EQUIPMENT AS NEEDED OR REQUIRED.</p> <p>ALL TOOLS AND EQUIPMENT INDICATED ABOVE ARE TO BE INCLUDED IN THE HOURLY RATE. CHARGES FOR ADDITIONAL EQUIPMENT; BEYOND THE SCOPE OF A STANDARD SERVICE CALL MUST BE AUTHORIZED IN WRITING, IN ADVANCE BY THE ASSISTANT DIRECTOR OF FACILITIES SERVICES, MAINTENANCE AND REPAIR OR THE UTILITIES ENGINEER.</p> <p>THE VENDOR WILL USE ELASTIMOLD SPLICING EQUIPMENT ON ALL REPLACEMENT SPLICES ACCORDING TO EXISTING WIRE SIZE. THIS STANDARD WILL BE ADHERED TO THROUGHOUT THE PRIMARY HIGH VOLTAGE SYSTEM.</p>		

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Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-41	B01192
Item		Unit	Unit Price
	<p>ALL LINE FAULTS WILL BE TESTED UTILIZING BOTH VOLTAGE AND LINE FAULT TESTING EQUIPMENT ACCORDING TO THE NATIONAL ELECTRICAL CODE STANDARDS.</p> <p>NO PERMANENT REPAIR IS TO BE CONSIDERED COMPLETE UNTIL ALL REQUIRED TESTING HAS BEEN PERFORMED. IN ADDITION, A WRITTEN REPORT SHALL BE SUBMITTED TO THE ASSISTANT DIRECTOR OF FACILITIES SERVICES, MAINTENANCE AND REPAIR, AT THE COMPLETION OF THE REPAIR. THE REPORT SHOULD INCLUDE: THE NATURE OF THE REPAIR, LOCATION, MATERIALS REQUIRED, START AND COMPLETION DATES AND TIMES.</p> <p>THE VENDOR IS RESPONSIBLE FOR ACQUIRING AND MAINTAINING ALL APPLICABLE LICENSING AND PERMIT REQUIREMENTS PER LOCAL, STATE, AND FEDERAL REGULATIONS.</p> <p>THE VENDOR IS RESPONSIBLE FOR ADHERENCE TO ALL LOCAL, STATE AND FEDERAL OSHA GUIDELINES AND REGULATIONS.</p> <p>ALL WORK IS TO BE COORDINATED THROUGH THE FACILITIES SERVICES ELECTRICAL SHOP SUPERVISOR, OR THE ASSISTANT DIRECTOR FOR FACILITIES SERVICES, MAINTENANCE AND REPAIR. THE VENDOR IS TO PUNCH IN/OUT ON THE TIME CLOCK LOCATED AT THE ENTRANCE TO THE FACILITIES MAINTENANCE CONTROL CENTER IN THE SHERMAN BUILDING. IN ADDITION, A VENDOR WORK ORDER FORM SHALL BE MAINTAINED BY THE FACILITIES ELECTRICAL SHOP SUPERVISOR DOCUMENTING VENDOR PERSONNEL ON THE JOB SITE AND START AND COMPLETION TIMES. THE VENDOR'S REPRESENTATIVE IS REQUIRED TO SIGN THE VENDOR WORK ORDER FORM AND RETAIN A COPY FOR HIS/HER FILES. THIS DOCUMENT WILL BE USED FOR VERIFYING BILLABLE HOURS.</p> <p>ESTIMATES MAY BE REQUIRED PRIOR TO STARTING A JOB. HOWEVER, COMPENSATION IS BASED ON ACTUAL TIME AND MATERIALS EXPENDED.</p>		

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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-41	B01192	
Item			Unit	Unit Price
	VENDOR IS REQUIRED TO PROVIDE TWENTY-FOUR (24) HOUR EMERGENCY SERVICE. A TWO (2) HOUR RESPONSE TIME IS EXPECTED FOR EMERGENCY SERVICE. THE VENDOR'S RESPONSE STAFF SHOULD BE THE INDIVIDUAL OR INDIVIDUALS MOST FAMILIAR WITH THE DISTRIBUTION SYSTEM. THE VENDOR WILL RECEIVE A COPY OF THE ELECTRICAL DISTRIBUTION SCHEMATIC AND WILL BE REQUIRED TO MAINTAIN SAID SCHEMATIC THROUGHOUT THE DURATION OF THE CONTRACT.  TRAVEL TIME IS NOT ALLOWED AS A PART OF THIS AGREEMENT. ALL BILLABLE TIME IS FOR ON-SITE HOURS EXPENDED UNLESS APPROVED BY THE ASSISTANT DIRECTOR OF FACILITIES SERVICES, MAINTENANCE AND REPAIR OR THE DIRECTOR OF FACILITIES SERVICES.  THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.  ELECTRICIAN STRAIGHT TIME			
1.0	8/1/02 - 6/30/03 - ELECTRICIAN STRAIGHT TIME		HR	47.00
2.0	7/1/03 - 6/30/04 - ELECTRICIAN STRAIGHT TIME		HR	48.00
3.0	7/1/04 - 7/31/05 - ELECTRICIAN STRAIGHT TIME		HR	49.00
	HELPER STRAIGHT TIME			

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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-41	B01192	
Item			Unit	Unit Price
4.0	8/1/02 - 6/30/03 - HELPER STRAIGHT TIME		HR	30.00
5.0	7/1/03 - 6/30/04 - HELPER STRAIGHT TIME		HR	33.00
6.0	7/1/04 - 7/31/05 - HELPER STRAIGHT TIME		HR	35.00
	FIBER OPTIC & TELECOMM STRAIGHT TIME			
7.0	8/1/02 - 6/30/03 - FIBER OPTIC & TELECOMM STRAIGHT TIME		HR	57.00
8.0	7/1/03 - 6/30/04 - FIBER OPTIC & TELECOMM STRAIGHT TIME		HR	67.00
9.0	7/1/04 - 7/31/05 - FIBER OPTIC & TELECOMM STRAIGHT TIME		HR	77.00
	FIBER OPTIC & TELECOMM HELPER STRAIGHT TIME			
10.0	8/1/02 - 6/30/03 - FIBER OPTIC & TELECOMM HELPER STRAIGHT TIME		HR	40.00
11.0	7/1/03 - 6/30/04 - FIBER OPTIC & TELECOMM HELPER STRAIGHT TIME		HR	45.00

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ADMINISTRATION		MPA-41	B01192	
Item			Unit	Unit Price
12.0	7/1/04 - 7/31/05 - FIBER OPTIC & TELECOMM HELPER STRAIGHT TIME  DISCOUNT FROM MANUFACTURERS LIST FOR PARTS & MATERIALS: 10%  ELECTRICIAN OVERTIME		HR	50.00
13.0	8/1/02 - 6/30/03 - ELECTRICIAN OVERTIME		HR	71.00
14.0	7/1/03 - 6/30/04 - ELECTRICIAN OVERTIME		HR	72.00
15.0	7/1/04 - 7/31/05 - ELECTRICIAN OVERTIME  HELPER OVERTIME		HR	73.00
16.0	8/1/02 - 6/30/03 - HELPER OVERTIME		HR	52.00
17.0	7/1/03 - 6/30/04 - HELPER OVERTIME		HR	53.00
18.0	7/1/04 - 7/31/05 - HELPER OVERTIME		HR	54.00

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
CAPITOL HILL  
PROVIDENCE RI 02908

V E N D O R	PLYMOUTH ENVIRONMENTAL SERVICES INC 2220 PLAINFIELD PIKE CRANSTON RI 02921	ELECTRIC/ELECTRONIC/MAINT/RPR	
		Award Number <b>68M00251409</b>	Effective Period: <b>8/1/02 - 7/31/05</b>

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 08/22/2002 Buyer: STEPHEN HARRIS Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-41	B01192	
Item			Unit	Unit Price
	FIBER OPTIC & TELECOMM OVERTIME			
19.0	8/1/02 - 6/30/03 - FIBER OPTIC & TELECOMM OVERTIME		HR	87.00
20.0	7/1/03 - 6/30/04 - FIBER OPTIC & TELECOMM OVERTIME		HR	90.00
21.0	7/1/04 - 7/31/05 - FIBER OPTIC & TELECOMM OVERTIME		HR	93.00
	FIBER OPTIC & TELECOMM HELPER OVERTIME			
22.0	8/1/02 - 6/30/03 - FIBER OPTIC & TELECOMM HELPER OVERTIME		HR	55.00
23.0	7/1/03 - 6/30/04 - FIBER OPTIC & TELECOMM HELPER OVERTIME		HR	60.00
24.0	7/1/04 - 7/31/05 - FIBER OPTIC & TELECOMM HELPER OVERTIME		HR	65.00
	RENTAL CHARGES - 8/1/02 - 7/31/05			
25.0	WATER PUMP - RENTAL CHARGE PER DAY		DAY	45.00

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at [www.purchasing.state.ri.us](http://www.purchasing.state.ri.us). Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

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STATE PURCHASING AGENT/DESIGNEE



# Notice of Price Agreement Award

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Printed: 7/11/2003

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
CAPITOL HILL  
PROVIDENCE RI 02908

V E N D O R	PLYMOUTH ENVIRONMENTAL SERVICES INC 2220 PLAINFIELD PIKE CRANSTON RI 02921	<b>ELECTRIC/ELECTRONIC/MAINT/RPR</b>	
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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-41	B01192	
Item			Unit	Unit Price
26.0	WATER PUMP - RENTAL CHARGE PER WEEK		WEEK	130.00
27.0	WATER PUMP - RENTAL CHARGE PER MONTH		MONTH	350.00
	RENTAL CHARGES - 8/1/02 - 7/31/05			
28.0	BUCKET TRUCK - RENTAL CHARGE PER DAY		DAY	99.00
29.0	BUCKET TRUCK - RENTAL CHARGE PER WEEK		WEEK	297.00
30.0	BUCKET TRUCK - RENTAL CHARGE PER MONTH		MONTH	1,500.00
	RENTAL CHARGES - 8/1/02 - 7/31/05			
31.0	POLE SETTING EQUIPMENT - RENTAL CHARGE PER DAY		DAY	150.00
32.0	POLE SETTING EQUIPMENT - RENTAL CHARGE PER WEEK		WEEK	600.00
33.0	POLE SETTING EQUIPMENT - RENTAL CHARGE PER MONTH		MONTH	2,500.00

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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-41	B01192	
Item			Unit	Unit Price
	RENTAL CHARGES - 8/1/02 - 7/31/05			
34.0	GENERATOR - RENTAL CHARGE PER DAY		DAY	40.00
35.0	GENERATOR - RENTAL CHARGE PER WEEK		WEEK	120.00
36.0	GENERATOR - RENTAL CHARGE PER MONTH		MONTH	350.00
	CONTACT PERSON FOR URI: H DAVIS (401) 874-2423  DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.  VENDOR TELEPHONE #: 401-946-4100 VENDOR FAX #: 401-946-4108			

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## **TERMS AND CONDITIONS OF PRICING AGREEMENT**

**SCOPE AND LIMITATIONS** - This Agreement covers requirements as described herein, ordered by State agencies during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the State Purchasing Agent or his designee.

Under State Purchasing Law, 37-2-54, "no purchase or contract shall be binding on the state or any agency thereof unless approved by the department [of administration] or made under general regulations which the chief purchasing officer may prescribe." Under State Purchasing Regulation 8.2.1.1.2, "any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state."

**PRODUCT ACCEPTANCE** - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option.

- a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.
- b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.

Where the vendor fails to cure the defect promptly or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price.

## **ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT**

**In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.**

**State Agencies** shall request release as follows: All releases shall reference the Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein.

A Department Purchase Order (DPO) listing the items ordered shall be created by the agency. The agency may mail or fax a copy of the order to the Vendor. In some cases the agency may request delivery by telephone, but must provide the Vendor with a DPO Order Number reference for billing purposes. Vendors are encouraged to require written orders to assure payments are processed accurately and promptly.

**DELIVERY** – If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

**PRICING** - All pricing shall be as described herein, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected herein.

**INVOICING** – All invoices shall reference the DPO Order Number(s), Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein. If this is an MPA, Vendor will obtain "bill to" information from each participating agency. This information will be contained in the DPO. APA billing information will be contained in the Notice of Award.

**PAYMENT** - Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller.